

PURCHASING AND CONTRACTS DIVISION

350 KIMBARK STREET, LONGMONT, COLORADO 80501 303-651-8349, FAX: 303-651-8588



**CITY OF LONGMONT, COLORADO
NOTICE OF FINAL SETTLEMENT**

SUBJECT: IFB-TK-14041-F – Ralph Price Reservoir Inlet Woody Debris Removal
Gopher Excavation, Inc.
228 W County Road 10E, Berthoud, CO 80513
Gopher Excavation, Inc., FINAL SETTLEMENT
PURSUANT TO CRS 1973, 38-26-107 as amended

Notice is hereby given that after the **24th day September, 2015** final settlement to Walsh Construction, Inc., Contractor, will be made by the City of Longmont, Colorado at the hour of **10:00 a.m.** in the office of the Finance Director for and on account of the Contract with Walsh Construction, Inc., Contractor for the **Public Works & Natural Resources Department.**

Any person, partnership, association or corporation which has unpaid claims against the said contracting firm for or on account of the furnishing of labor, materials, team hire, provender or other supplies or services used or consumed by said firm or his subcontractors may at any time up to and including said date and time of final settlement file a verified statement of the amount due and unpaid with the City of Longmont at the Office of the Purchasing and Contracts Manager, 350 Kimbark Street, Longmont, Colorado.

Failure on the part of a claimant to file such statement prior to final settlement date will relieve the City of Longmont from all and any liability of such claim as provided by law.

CITY OF LONGMONT
Jayne Vink
Purchasing Technician

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